BYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 Lobby st's Registration Yumbe DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 FOR OFFICE USE ONLY Postmark Datero Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Ethics, \$401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal. 1. 2. Business Address SUITE DIO ABOVE Mailing Address 3. Business Phone Total of all expenditures made January 1 through June 30; (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) 6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January | through June 30? ☐ Yes From July 1 through December 31? Z-NA If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

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LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the surn of \$250 for any one legislator:			
	From January 1 through June 30?			
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.			
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?			
	☐ Yes			
	State of Louisings Parish of Fast Knyop Kouns			
	Before me, the undersigned authority, personally came and appeared			
	3. M. Kille 702 , who, after being duly sworn by me, did declare and acknowledge to me that the above statements are true and correct.			
	Signature of Lobbyist			
	Sworn to and subscribed before me on this 5th day of 1 tracus; 1978.			
	CHAMACK M. W. Achimo!			
	Notary Public			

SCHEDULE A. EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

NOTE: TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	are registration in that reporting	P4HOL.	
L. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON DRE OCCASION OR MADE EXPENDITURES EXCEEDING \$350 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$350 RETWEEN JULY LAND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURE FOR ATTENDING LEGISLATORE
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^{*} No amount expended on persons other than attending legislators is reportable.